

Date: Tuesday, 10/02/2009 3:06:52 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: SPACEPOD BODY RH
<b>Job Number</b>	: 45699		
<b>Estimate Number</b>	: 13783		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D31886
<b>This Issue</b>	: 10/02/2009	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: D3188 REV.E
<b>First Issue</b>	: / /	<b>Project Number</b>	: N/A
<b>Previous Run</b>	:	<b>Drawing Revision</b>	: E
	<b>Type</b> : PURCHASED PARTS	<b>Material</b>	:
<b>Written By</b>	:	<b>Due Date</b>	: 28/02/2009
<b>Checked &amp; Approved By</b>	: <u>JUD 09-02-10</u>	<b>Qty:</b>	1 Um: Each
<b>Comment</b>	: Est Rev:A 09-02-05 New Issue DD verified by:EC		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	45699A	SPACEPOD BODY RH
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**Comment:** Sub-Component SPACEPOD BODY RH  
 1 x D3188-2M Batch 45699A

*Drill holes per Dwg D3188*

2.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK  
 Inspect dimensions as per Dwg D3188 .Visual inspection. Check for void spot and pins.

*See 09/04/03*

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
 Identify and Stock  
 Location: \_\_\_\_\_

*MA*

*090506*

*1*

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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**Comment:** FINAL INSPECTION/W/O RELEASE

*09/05/07*

Job Completion



*MF*  
*09-05-06*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries